Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Gibson, Kenya 1. Epiphany Studios, LLC 1613 Princeton Rd 2.Advertising 3.Richmond, Va 12/14/2019 \$25.00 \$125.00 Richmond, VA 23227 Reed, Kristin E 1. Virginia Commonwealth University 816 N. 33rd Street 2.Teacher \$24.00 11/14/2019 \$184.00 Richmond, VA 23223 3.Richmond, VA

Reporting Period: 10/01/2019 Through: 12/31/2019

Page:

\$49.00

Richmond For All Action Fund (PAC-19-00754)	Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 2 of 9
No Schedule B results to display.	

Richmond For All Action Fund
(PAC-19-00754)

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No Schedule C results to display.

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(PAC-19-00/54)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Social Media Advertising	Kristin Reed	10/01/2019	\$9.99
The Highpoint 3300 West Broad Street Richmond, VA 23230	Event space rental	Kristin Reed	10/02/2019	\$350.00
SunTrust Bank 2500 E Broad Street Richmond, VA 23223	Checks purchase	Kristin Reed	10/09/2019	\$35.95
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Kristin Reed	10/20/2019	\$1.98
Panera Bread 4483 S Laburnum Ave Richmond, VA 23231	Event food	Kristin Reed	10/21/2019	\$148.66
SunTrust Bank 2500 E Broad Street Richmond, VA 23223	fees	Kristin Reed	10/31/2019	\$3.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Social Media Advertising	Kristin Reed	11/01/2019	\$38.12
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Kristin Reed	11/17/2019	\$2.97
SunTrust Bank 2500 E Broad Street Richmond, VA 23223	3	Kristin Reed	11/29/2019	\$3.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Kristin Reed	12/15/2019	\$1.98
SunTrust Bank 2500 E Broad Street Richmond, VA 23223	Fees	Kristin Reed	12/31/2019	\$3.00
Total This Period				\$598.65

Richmond For All Action Fund (PAC-19-00754)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Richmond For All Action Fund (PAC-19-00754)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

Richmond For All Action Fund
(PAC-19-00754)

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No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$49.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$174.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$598.65	
10. Total [add lines 7, 8 and 9]			\$598.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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(PAC-19-00754)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,490.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$174.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$174.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,664.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$598.65		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$598.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,065.42
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$174.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,024.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,024.00
26. Previous Disbursements [Line 28 from last report]	\$359.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$598.65		
28. Total Disbursements this Election Cycle			\$958.58
29. Ending Balance			\$1,065.42